

RE-QUOTATION NOTICE FOR AUDIT

Sealed Quotations are invited from reputed Chartered Accountants Firm (invite EoI from CA firms, empanelled with C&AG of India) having proven experience for conducting the audit of rural development works.

The Terms and Condition as noted below :-

1. The auditing and preparation of 4 copies of Audit Report to be completed within 15 (Fifteen days) from the date of starting of Audit.
2. The comprehensive rate Audit fees should be quoted including T.A. & other related expenditure of Auditors.
3. Sealed quotations should be addressed to the Project Manager, Watershed Cell cum Data Centre, Krishi Bhawan, Nutanchati, Bankura. Interested firms may apply with a forwarding letter mentioning their intentions for place of works and quoted fees of audit per assignment along with their profile, 1 photocopy of certificate of registration issued by Institute of Chartered Accountants of India and 1 photocopy of C&AG Empanelment Certificate, all are duly attested.
4. Audit should be commenced in office of the PIA's of the respective Watershed Committee(s) and the office(s) address along with list of Watershed Committees under each PIA are enclosed.
5. After receiving the quotation(s) as per lowest rate submitted by the quoted firm a panel of 2 (two) nos. of CA Firm will be empanelled and works will be allotted to them as per lowest rate if the 2nd lowest is agree to do the work.
6. The empanelled list of CA Firm will be eligible for Audit for the next 2 financial years.
7. The undersigned/authority reserved the right to accept in full or part or reject any quotation without assigning any reason whatsoever.
8. Copies of current Income Tax, Sales Tax, Clearance Certificate and Credential have to be submitted.
9. Last date of receipt quotation within 9th July 2015 at 1:00 p.m. and sealed quotation will be opened on same day at 3:00 p.m. in the Office chamber of the Project Manager, WCDC, Bankura.

Project Manager
Watershed Cell cum Data Centre
Bankura

S. Das

20/6/15

Memo No. 63(10)/WCDC/BNK/2015-16

Dated : 30th June 2015

Copy forwarded for information with a request to arrange to display in the Notice Board for wide publicity of the Quotation Notice.

1. CEO & Secretary, WBSWDA with a request to arrange to display the Quotation Notice in the Notice Board.
2. C.A. to Savadhipati, Bankura Zilla Parishad.
3. C.A. to District Magistrate, Bankura.
4. C.A. to Superintendent of Police, Bankura.
5. Post Master, Bankura Head Post Office.
6. Station Manager, Bankura Rly. Station.
7. R.T.O., Bankura.
8. District Informatics Officer, NIC, Bankura with a request to arrange to display the Quotation Notice in the website, www.bankura.gov.in.
9. Office Notice Board.
10. Accountant, WCDC, Bankura.

63(10)
30/6/15
Project Manager
Watershed Cell cum Data Centre
S.D.M. Bankura

Scope of Work :

Auditors after getting empanelment they are selected for single or multiple audit assignments depends on their capability and flexibility considering by the decision of management. **One Principle Auditor appointed from empanelment list.** The auditor(s) shall examine the transactions, books of accounts and records pertaining to the respective project offices. The Auditor(s) would need to examine and provided consultancy for.

1. Examine books of accounts
2. Examine various registers and documents maintained as per prescribed guideline.
3. Examine the adequacy of recording of income & expenditure and assets & liabilities and their methods of their valuation & depreciation.
4. Preparation of Audit Report FY 2014-15.

Criteria of Selection :

The CA firms should be empanelled with CAG.

The CA firms should have sufficient number of trained staff-Commensurate with the size and scope of assignment.

Preference should be given to CA firms having offices (Branch or Main) at this district.

Period

The CA firm would be appointed for the f.y. 2014-15. The Contract may be extent for maximum two more years.

The forwarding letter should contain following table:

Name of Entity interested by the CA firms	Whether offices situated at nearby locality of entity (Yes/No)	Fees for assignment (in Rupees) including TA & DA.

GW-9
30/6/15
Project Manager
Watershed Cell cum Data Centre
S.Dan Bankura

Office address of the Project Implementing Agencies (PIAs) under IWMP.

Sl. No.	Project No.	Name of the PIA	Designation	Office Address
1	IWMP - 1	Dr. Avijit Dwary	Assistant Director Agriculture (Water Management), Bankura, 9433145361	Krishi Bhawan, Nutanchati, Bankura
2	IWMP - 2	Mr. Debabrata Maji	Assistant Director Agriculture (Soil Conservation, Demonstration), Bankura, 9434586550	
3	IWMP - 3	Ms. Alokanda Moitra	Assistant Director Agriculture (Soil Conservation), Bankura (North), 9475685833	
4	IWMP - 4	Mr. Debabrata Maji	Assistant Director Agriculture (Soil Conservation), Bankura (South), 9434586550	
5	IWMP - 5	Mr. Shyamapada Mondal	Assistant Director Agriculture (Soil Conservation), DPAP, Khatra, Bankura, 9434392331	Khatra Block
6	IWMP - 6	Mr. Bhutnath Kuily	Assistant Director Agriculture (Soil Conservation), Bankura, 9153042413	Saltora Block
7	IWMP - 7	Mr. Biswaranjan Singhamahapatra	Assistant Director Agriculture (Detailed Soil Survey), Bankura, 9434313883	Krishi Bhawan, Nutanchati, Bankura
8	IWMP - 8	Mr. Bhutel Tudu	Assistant Director Agriculture (Detailed Soil Survey), Bankura, 9434336941	
9	IWMP - 9	Dr. Manab Banerjee	Assistant Director of Agriculture (Survey & Planning), 9434518962	
10	IWMP - 10	Mr. Sankar Das	Assistant Director of Agriculture (Ganjalghati Block), Bankura, 9434216492	Gangajalghati Block
11	IWMP - 11	Mr. Amrendra Saha	Assistant Director of Agriculture (Indpur Block), Bankura, 9434393552	Indpur Block
12	IWMP - 12	Rishi Riddha Anahata	Secretary, Samayita Math, Bankura, 9434108389	Samayita Math, Ranbahal, Amarkan, Bankura
13	IWMP - 13			
14	IWMP - 14	FOSET	Secretary, FOSET, Ranibandh, 9434192815	Ranibandh
15	IWMP - 15			
16	IWMP - 16 to 21	Mr. Debangshu Mallick	Divisional Forest Officer, Bankura (South), 03242-250307	Forest Office, Bankura (South), Machantala, Bankura


 Project Manager
 WCDC, Bankura

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